

Registered number:  
05163818  
England and Wales

**AA Roofing Services Limited**  
Unaudited Abbreviated Report and Accounts  
30 June 2008

T.G.Aylward FAIA  
16 LongShaw Close  
Boughton Monchelsea  
Kent  
ME17 4GE

THURSDAY



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COMPANIES HOUSE

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**AA Roofing Services Limited**  
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**for the year ended 30 June 2008**

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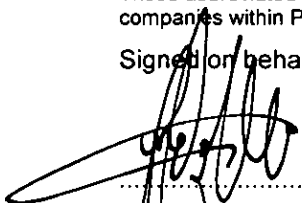
**AA Roofing Services Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
	2		
Tangible assets		2,922	3,896
<b>Current assets</b>			
Debtors		85,579	67,892
Cash at bank and in hand		487	681
		86,066	68,573
<b>Creditors: amounts falling due within one year</b>		(55,875)	(40,358)
<b>Net current assets</b>		30,191	28,215
<b>Total assets less current liabilities</b>		33,113	32,111
<b>Net assets</b>		33,113	32,111
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		33,111	32,109
<b>Shareholders' funds</b>		33,113	32,111

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the .

Signed on behalf of the board of directors

  
 .....  
 Mr. A.R. Pollard  
 Director

Approved by the board: 31 December 2008

**AA Roofing Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 July 2007	9,500	9,500
At 30 June 2008	9,500	9,500
<b>Depreciation</b>		
At 1 July 2007	5,604	5,604
Charge for the year	974	974
At 30 June 2008	6,578	6,578
<b>Net book value</b>		
At 30 June 2008	2,922	2,922
At 30 June 2007	3,896	3,896

**3 Share capital - equity shares**

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1.00 each	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary shares of £1.00 each	2	2	2